

UNITED STATES DISTRICT COURT
for the
DISTRICT OF MASSACHUSETTS

VICTOR P. CAPALDI
Plaintiff

Civil Action
No. 04-10843-JLT

v.

13-2-04
Candy M. [Signature]
F/V GEORGIE J, her engines, boilers, equipment,
machinery, tackle, furnishings, apparel, appurtenances,
etc., including, but not limited to, its commercial fishing
licenses, permits, limited entry rights, quotas, moratorium
permits/licenses, and all other fishing rights, history,
privileges, or entitlements arising from, issued to,
attaching to, or appurtenant to said vessel, *in rem*
Defendant

**PLAINTIFF'S MOTION FOR ORDER OF DISBURSEMENT OF COSTS
ASSOCIATED WITH ARREST OF F/V GEORGIE J**

Now comes the Plaintiff, Victor Capaldi, and pursuant to the Supplemental Rules for Certain Admiralty and Maritime Matter of the Federal Rules of Civil Procedure hereby moves this Honorable Court for an order directing the Clerk of Court to reimburse the Plaintiff's attorney for certain custodia legis expenses of arresting, safekeeping Defendant vessel F/V GEORGIE J (O.N. 502064), her engines, boilers, equipment, machinery, tackle, furnishings, apparel, appurtenances, etc., including the costs associated with the sale, costs incurred by the United States Marshals Service and/or court appointed substitute custodian.

As grounds the Plaintiff states the following:

- 1). Pursuant to this Honorable Court order of September 24, 2004, the F/V

GEORGIE J was sold at public auction by the United States Marshal on October 20, 2004 to the highest bidder, Mr. Carlos Rafael, 77 Tucker Lane, North Dartmouth, Massachusetts, 02747, for the amount of One Million Seven Hundred Thousand 00/100 Dollars (\$1,700,000.00). A deposit of One Hundred Thousand Dollars (\$100,000.00) was paid by Mr. Carlos Rafael to the Marshals Service at the time of the auction. On November 15, 2004, upon confirmation of the sale of the F/V GEORGIE J, the balance due and owing of One Million Six Hundred Thousand and 00/100 dollars (\$1,600,00.00) was deposited into the registry of the court to be disposed of according to law.

2). In accordance with the provisions of Supplemental Rule E(4)(e) and 28 U.S.C. § 1921(a)(2), Plaintiff made an initial deposit of \$2,000.00 with the United States Marshal, to cover the expenses of arrest and safe-keeping of F/V GEORGIE J.

3). The Plaintiff has received notice from the United States Marshal's Office that from the initial deposit of \$2,000.00 a balance of \$102.40 is due the Plaintiff and a refund will be forthcoming. *Exhibit A*. The amount of \$1,897.60 was used by the United States Marshals to pay the expenses of the arrest and safe-keeping of the defendant vessel, including service of process, travel expenses, insurance fee, seizure fee and the preparation and issuance of the Bill of Sale to the highest bidder.

4). In accordance with 28 U.S.C. § 1921, the U.S. Marshal is entitled to a commission to be taken from the proceeds of the sale. Based on the sale of \$1,700,000.00, the total commission due the U.S. Marshals was \$25,515.00. *Exhibit A*. The U.S. Marhsal prior to depositing the money into the Registry of Court subtracted its commission of \$25,515.00.

5). That the Order Appointing Substitute Custodian entered herein on April 28, 2004,

appointed Fairhaven Shipyard as substitute custodian of the F/V GEORGIE J to retain the same in its custody in lieu of the United States Marshal during the pendency of the is action. The Order also provided that "all expenses incurred by the substitute custodian of towage, upland storage and/or wharfage, safekeeping and preservation of defendant Vessel shall be deemed *in custodia legis* expenses of the United States Marshal."

6). Fairhaven Shipyard was in custody of the F/V GEORGIE J from May 4, 2004 to November 16, 2004. The costs incurred in storage and safe keeping of the F/V GEORGIE J was \$30,835.48. An itemization of the costs from Fairhaven Shipyard is reflected in the attached bills from Fairhaven Shipyard. *Exhibit B*.

7). In addition to the foregoing charges, the Plaintiff incurred related expenses:

1. Plaintiff paid the the amount of \$647.80 for the Notice of Arrest of the vessel which was published in the Standard Times on June 15 and 22, 2004.

Exhibit C.

2. Plaintiff paid the amount of \$823.64 for the Notice of Arrest of the vessel which was published in the Boston Herald on June 15 and 22, 2004. *Exhibit D*.

3. Plaintiff paid the amount of \$1,990.80 for the Notice of Sale of the vessel which was published in the Standard Times on September 30, 2004, October 1, 7 and 8. *Exhibit E*.

4. Plaintiff paid the amount of \$2,596.56 for the Notice of Sale of the vessel which was published in the Boston Herald on September 30, 2004, October 1, 7, and 8. *Exhibit F*.

5. Plaintiff paid the amount of \$608.00 for the Notice of Sale of the vessel

which was published in Boats & Harbors. *Exhibit G.*

The foregoing costs of publication were incurred by the Plaintiff pursuant to the Court's Order of September 24, 2004 which required publication in the Standard Times and the Boston Herald. Plaintiff additional publication in Boats and Harbors, a bi weekly trade magazine, was to create greater publicity and increase the awareness of the sale in order to have an auction with all potential bidders at the sale.

A summary of the costs by the U.S. Marshals Service and Latti and Anderson LLP is as follows:

LATTI & ANDERSON LLP COSTS INCURRED

Fairhaven Shipyard Costs	\$30,835.48
Standard Times publication costs	\$ 2,638.60
Boston Herald publication costs	\$ 3,420.20
Boats and Harbors publication costs	\$ 608.00
Cost/Expenses US Marshals	\$ 1,897.60
TOTAL	\$39,399.88

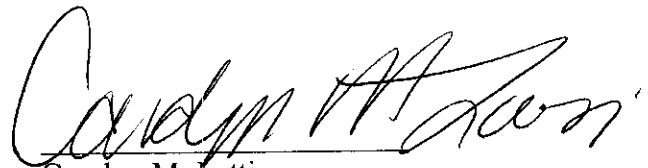
Based on the foregoing costs, the Plaintiff requests that this Honorable Court issue an order directing that from the proceeds of the sale of the F/V GEORGIE J that are in deposit in the Registry of the Court that the Clerk of Court pay to Latti & Anderson LLP the sum of \$39,399.88 for the aforesaid expenses of arrest and upkeep.

WHEREFORE, the Plaintiff, respectfully request for the entry of an order directing that from the proceeds of the sale of the F/V GEORGIE J that are in deposit in the Registry of the Court that the Clerk of Court pay to Latti & Anderson LLP, 30-31 Union Wharf, Boston,

Massachusetts, 02109 the sum of \$39,399.88 for the aforesaid expenses of arrest with the balance of the interlocutory sale proceeds to remain in the registry of the Court to abide the event of this action and further proceedings therein.

A proposed order setting forth the above-requested terms and conditions is being filed herewith.

Respectfully submitted,
VICTOR CAPALDI,
By his attorney,

A handwritten signature in black ink, appearing to read "Carolyn M. Latti", written over a horizontal line.

Carolyn M. Latti
BBO # 567-394
David F. Anderson
BBO # 560-994
LATTI & ANDERSON LLP
30-31 Union Wharf
Boston, MA 02109
Tel. (617) 523-1000

DATED: 12-2-04

A



U. S. Department of Justice

United States Marshals Service

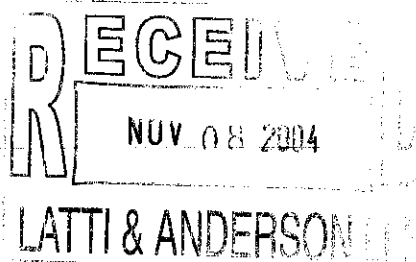
District of Massachusetts

**PLAINTIFF'S
EXHIBIT**
 A

U.S. Courthouse
1 Courthouse Way, Suite # 1-500
Boston, Massachusetts 02210

November 2, 2004

Carolyn M. Latti
Latti & Anderson LLP
30-31 Union Wharf
Boston, MA 02109



Dear Carolyn M. Latti:

RE: F/V "GEORGIE J." CV-04-10843-JLT

I am enclosing a current list of the service fees for Vessel F/V "GEORGIE J." CV-04-10843-JLT.

Initial Deposit	\$2,000.00
Seizure fee	-493.80
May 2004 Insurance fee	-140.00
June 2004 Insurance fee	-150.00
July 2004 Insurance fee	-155.00
August 2004 Insurance fee	-155.00
September 2004 Insurance fee	-150.00
Service of Sales & Mileage Fee	-403.80
October 2004 Insurance fee	-155.00
November Insurance fee	-75.00
Fee for preparing a Bill of Sale	-20.00
Balance	\$102.40

The balance of \$102.40 will be reimbursed and send to your office at the end of the month of November.

In accordance with 28 U.S.C. § 1921, the U.S. Marshal is entitled to his or her fees, commission, and expenses; said amounts to be taken from the proceeds of the sale. The balance is then, paid into the Registry of the Court.

Pending to pay: F/V "GEORGIE J." CV-04-10843-JLT, sold on Public Auction on October 20, 2004 for the amount of **\$1,700,000.00**.

Commission of Sales:

On the first \$1,000 collected, $(\$1,000.00 \times 3\%) = \$ 30.00$

On the amount in excess of \$1,000, $(\$1,699,000.00 \times 1.5\%) = \$25,485.00$

Total Commission of sales: **\$25,515.00**

RE: F/V "GEORGIE J." CV-04-10843-JLT

2

November 2, 2004

Vessel sold on Public Auction for the amount of: \$1,700,000.00
Less Deposit: -100,000.00
Pending balance to be paid: \$1,600,000.00

Vessel "GEORGIE J." sold for the total amount of: \$1,700,000.00
Less USMS's commission : -25,515.00
Amount to be paid into the Registry of the Court: \$1,674,485.00

Please be advised that the balance of \$1,600,000.00 shall be paid after the Hearing of Confirmation of Sale and before issuing the Bill of Sale. Check must be payable to US Marshals Service at the address above.

If there should be any questions, please feel free to contact me at 617-748-2511. Thank you for your cooperation and assistance in this matter.

Sincerely,



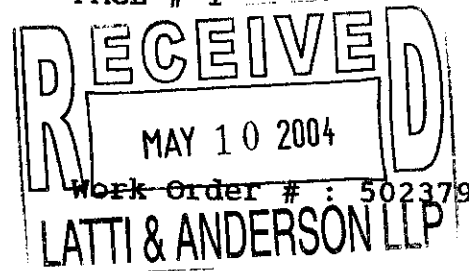
Nancy Talavera
Civil Clerk

B

FAIRHAVEN SHIPYARD, INC.

50 Fort Street
Fairhaven, MA 02719
(508) 996-8591
FAX (508) 992-1326

PAGE # 1



Customer ID : 01311 LATTI & ANDERSON

Capaldi

Address : LATTI & ANDERSON LLP
: 30-31 UNION WHARF
BOSTON, MA 02109



one : () -
t ID : 001321
t Make :
t Name : GEORGE J

Invoice # : 915868
Start Date : 05/04/04
Completed : NO

ration	Date	Part #	Description	Qty	Price	Hours	Labor
SEIZE VESSEL WITH US MARSHALL	05/04/04		SEIZE VESSEL WITH US MARSHALL AND TAKE INVENTORY			2.00	112.00
			LABOR :				112.00
MISC. MECHANICAL SECURE VESSEL FOR STORAGE WHILE VESSEL SEIZED AT SHIPYARD. REMOVE PERISHABLES, ELECTRONICS, ETC. CHECK VESSEL DAILY.	05/05/04	;CRRR	DEAD BOLT LOCK	2.000	90.00		
	05/05/04	;DKOM	H.D. PADLOCK	3.000	64.14		
	05/05/04	oilzorb	Oil Absorbent Pads,	10.000	7.50		
	05/05/04	1547T27	3-1/4 X 1-5/8 WIRE T	1.000	14.26		
	05/04/04		REPLACE DEAD BOLT LOCKS ON PILOT HOUSE DOORS			1.50	97.50
	05/04/04		TIGHT ON PACKING AND CUT OFF LOCKS			1.00	65.00
	05/04/04		INSPECT AND SECURE VESSEL			4.50	292.50
	05/05/04		SECURE DRAGS, LIFT RAFT AND WELD DOWN FUEL COVERS			2.00	130.00
	05/05/04		CHARGE BATTS, RUN 220 VOLT. GEN. SET FOR ON BOARD WELDING, CHECK BILGES, CLEAN AND REMOVE OIL FROM DISMANTLED GENERATOR AND REMOVE ELECTRONICS			6.50	422.50
	05/05/04		REMOVE ELECTRONICS			6.00	390.00
	05/06/04		REMOVE ELECTRONICS, RUN GEN. SET, CHARGE BATTS, PUMP BILGES, PUMP OUT FISH HOLD, REMOVE AND SECURE ALL EPIRES			6.50	422.50
	05/06/04		REMOVE AND TAG ELECTRONIC AND WIRING			4.00	260.00
			PARTS :		175.90		
			LABOR :				2,080.00

SUB-CONTRACTOR CHARLIE MITCHELL TO TOW VESSEL

05/07/04 PO #: 063346 MITCHELL TOWING & SA 843.75

FAIRHAVEN SHIPYARD, INC.

PAGE # 2

50 Fort Street
Fairhaven, MA 02719
(508) 996-8591
FAX (508) 992-1326

Customer ID : 01311 LATTI & ANDERSON

Work Order # : 502379

FROM NEW BEDFORD TO
SHIPYARD.

TOW VESSEL FROM NEW BEDFORD TO FAIRHAVEN
SHIPYARD.

SUBLETS : 843.75

STORAGE FEE 100.00 PER
DAY.

05/04/04 - 05/07/04 LAYDY

LAYDAYS

400.00

OTHER : 400.00

TOTAL PARTS & LABOR :	1,019.65	2,192.00
TOTAL OTHER & DISC :	400.00	0.00

WORK ORDER PRICE SUMMARY

Material Parts : 175.90
Material Labor : 2,192.00
Material Other Chgs. : 400.00
Material Supplies : 0.00
Material Shipment Charges : 0.00
Material Towing Charges : 0.00
Material Storage Charges : 0.00
Material Sublet Charges : 843.75
Material Iron. Charges : 0.00
Material Other Charges : 0.00
Material Labor Disc : 0.00
Material Parts Disc : 0.00
Material Haul/Launch : 0.00
Material Powerwash : 0.00
Material Laydays : 0.00
Material Electrical : 0.00
Sales Tax : 8.80

=====

3,620.45

CHARGE CUSTOMER SUMMARY

Amount Previously Billed : 0.00
Payments Received : 0.00

Current Charges : 3,620.45
BALANCE DUE UPON RECEIPT : 3,620.45

FAIRHAVEN SHIPYARD, INC.

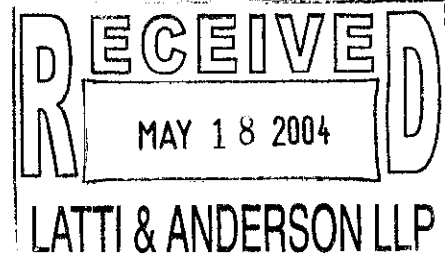
PAGE # 1

50 FORT STREET
FAIRHAVEN, MA 02719
(508) 996-8591
FAX (508) 992-1326

CUSTOMER ID : 01311 LATTI & ANDERSON

WORK ORDER # : 502379

ADDRESS : LATTI & ANDERSON LLP
30-31 UNION WHARF
BOSTON, MA 02109



ONE : () -
AT ID : 001321
AT MAKE :
AT NAME : GEORGE J

INVOICE # : 915953
START DATE : 05/04/04
COMPLETED : NO

OPERATION	DATE	PART #	DESCRIPTION	QTY	PRICE	HOURS	LABOR
9 MISC. MECHANICAL SECURE VESSEL FOR STORAGE WHILE VESSEL SEIZED AT SHIPYARD. REMOVE PERISHABLES, ELECTRONICS, ETC. CHECK VESSEL DAILY.	05/07/04		RUN GEN. SET, CHARGE BATTS, CHECK BILGE AND PUMP OUT FISH HOLD			1.00	65.00
	05/08/04		RUN GEN. SET, CHARGE BATTS, CHECK BILGE AND PUMP OUT FISH HOLE			1.00	65.00
	05/10/04		RUN GEN. SET, CHARGE BATTS AND PUMP OUT FISH HOLD			1.00	65.00
	05/11/04		START GEN. SET AND INSPECT BILGES			1.00	65.00
	05/12/04		INSPECT VESSEL AND RUN GEN SET			1.00	65.00
	05/13/04		RUN GEN. SET, CHARGE BATTS AND CHECK BILGES			1.00	65.00
	05/14/04		RUN GEN. SET, BILGES AND CHARGE BATTS			1.00	65.00
	05/15/04		RUN GEN. SET, DRAIN HOLD/BILGES AND INSPECT			1.00	65.00
	05/15/04		PUMP OUT FISH HOLD AND INSPECT			0.50	32.50
			LABOR :				552.50

1 STORAGE FEE 100.00 PER DAY.
05/08/04 - 05/17/04 DOCK DOCKAGE 1,000.00
OTHER : 1,000.00

PAID:
MAY 24 2004

AMOUNT:
CHECK #

PAID:

AMOUNT:
CHECK #

TOTAL PARTS & LABOR : 0.00 552.50
TOTAL OTHER & DISC : 1,000.00 0.00

5,172.97
10697

FAIRHAVEN SHIPYARD, INC.

PAGE # 2

50 FORT STREET
FAIRHAVEN, MA 02719
(508) 996-8591
FAX (508) 992-1326

CUSTOMER ID : 01311 LATTI & ANDERSON

WORK ORDER # : 502379

WORK ORDER PRICE SUMMARY

TOTAL PARTS : 0.00
TOTAL LABOR : 552.50
TOTAL OTHER CHGS. : 1,000.00
MISC. SUPPLIES : 0.00
EQUIPMENT CHARGES : 0.00
WEIGHT CHARGES : 0.00
LEASE CHARGES : 0.00
PILE CHARGES : 0.00
WIRON. CHARGES : 0.00
OTHER CHARGES : 0.00
TOTAL LABOR DISC : 0.00
TOTAL PARTS DISC : 0.00
TOTAL HAUL/LAUNCH : 0.00
TOTAL POWERWASH : 0.00
TOTAL LAYDAYS : 0.00
TOTAL ELECTRICAL : 0.00
SALES TAX : 0.00

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1,552.50

CHARGE CUSTOMER SUMMARY

AMOUNT PREVIOUSLY BILLED : 3,620.45
PAYMENTS RECEIVED : 0.00

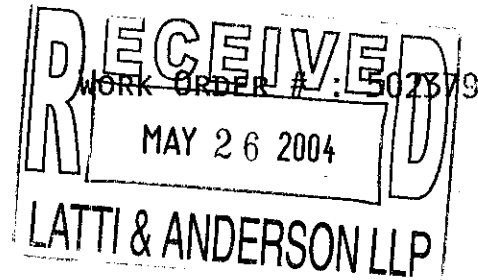
CURRENT CHARGES : 1,552.50
BALANCE DUE UPON RECEIPT : 5,172.95

FAIRHAVEN SHIPYARD, INC.

PAGE # 1

50 FORT STREET
FAIRHAVEN, MA 02719
(508) 996-8591
FAX (508) 992-1326

CUSTOMER ID : 01311 LATTI & ANDERSON



ADDRESS : LATTI & ANDERSON LLP
: 30-31 UNION WHARF
BOSTON, MA 02109

ONE : ()
AT ID : 001321
AT MAKE :
AT NAME : GEORGE J

INVOICE # : 916033
START DATE : 05/04/04
COMPLETED : NO

DESCRIPTION	DATE	PART #	DESCRIPTION	QTY	PRICE	HOURS	LABOR
MISC. MECHANICAL SECURE	05/20/04	4606-55/40MB	ABUS 1/4 BRASS PADLO	2.000	13.00		
VESSEL FOR STORAGE WHILE	05/17/04		GENERAL INSPECTION, DRAIN BILGES AND			1.00	65.00
VESSEL SEIZED AT			FISH HOLD AND RUN GEN. SET				
SHIPYARD. REMOVE	05/18/04		RUN GEN. SET, PUMP OUT BILGES AND FISH			1.00	65.00
PERISHABLES, ELECTRONICS,			HOLD				
ETC. CHECK VESSEL DAILY.	05/18/04		INSPECT AND PUMP OUT FISH HOLD			0.50	32.50
	05/19/04		RUN GEN. SET, DRAIN FISH HOLD AND			1.00	65.00
			INSPECT				
	05/20/04		INSPECTION, DRAIN BILGES AND FISH HOLD			1.00	65.00
	05/21/04		INSPECT AND DRAIN BILGE AND FISH HOLDS			1.00	65.00
	05/22/04		RUN GEN. SET, PUMP OUT BILGE AND FISH			1.00	65.00
			HOLD				

PARTS : 13.00
LABOR : 422.50

1 STORAGE FEE 100.00 PER
DAY.

05/18/04 - 05/24/04 DOCK DOCKAGE 700.00

PAID: OTHER : 700.00

JUN 3 2004

AMOUNT: 1136.15
CHECK #: 106666

TOTAL PARTS & LABOR : 13.00 422.50
TOTAL OTHER & DISC : 700.00 0.00

FAIRHAVEN SHIPYARD, INC.

PAGE # 2

50 FORT STREET
FAIRHAVEN, MA 02719
(508) 996-8591
FAX (508) 992-1326

CUSTOMER ID : 01311 LATTI & ANDERSON

WORK ORDER # : 502379

WORK ORDER PRICE SUMMARY

TOTAL PARTS : 13.00
TOTAL LABOR : 422.50
TOTAL OTHER CHGS. : 700.00
MISC. SUPPLIES : 0.00
EQUIPMENT CHARGES : 0.00
WEIGHT CHARGES : 0.00
CLEANING CHARGES : 0.00
DRY DOCK CHARGES : 0.00
WIRE, CHARGES : 0.00
OTHER CHARGES : 0.00
TOTAL LABOR DISC : 0.00
TOTAL PARTS DISC : 0.00
TOTAL HAUL/LAUNCH : 0.00
TOTAL POWERWASH : 0.00
TOTAL LAYDAYS : 0.00
TOTAL ELECTRICAL : 0.00
SALES TAX : 0.65

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1,136.15

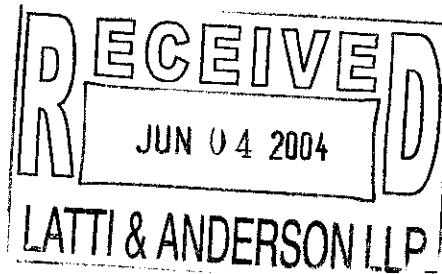
CHARGE CUSTOMER SUMMARY

AMOUNT PREVIOUSLY BILLED : 5,172.95
PAYMENTS RECEIVED : 0.00

CURRENT CHARGES : 1,136.15
BALANCE DUE UPON RECEIPT : 6,309.10

FAIRHAVEN SHIPYARD
50 FORT STREET
FAIRHAVEN, MA 02719
(508) 996 - 8591

PAGE 1



LATTI & ANDERSON LLP
30-31 UNION WHARF
BOSTON, MA 02109

STATEMENT - - -
ACCT No. DATE
01311 06/02/04

GEORGE J

DATE	INVOICE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
05/07/04	915868	502379 : WO BILLING	3,620.45		3,620.45
05/17/04	915953	502379 : WO BILLING	1,552.50		5,172.95
05/24/04	916033	502379 : WO BILLING	1,136.15		6,309.10
05/26/04	10657	PAYMENT RECEIVED		5,172.95	1,136.15
06/02/04	916161	502379 : WO BILLING	1,420.00		2,556.15

paid 6/11/04
\$ 1,420.00
10690

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
2,556.15	0.00	0.00	0.00	2,556.15

INVOICES DUE UPON RECEIPT-1.5% PER MO. ON INVOICES OVER 30 DAYS

FAIRHAVEN SHIPYARD, INC.

PAGE # 1

50 FORT STREET
FAIRHAVEN, MA 02719
(508) 996-8591
FAX (508) 992-1326

CUSTOMER ID : 01311 LATTI & ANDERSON

WORK ORDER # : 502379

ADDRESS : LATTI & ANDERSON LLP
: 30-31 UNION WHARF
BOSTON, MA 02109

ONE : () -
AT ID : 001321
AT MAKE :
AT NAME : GEORGE J

INVOICE # : 916161
START DATE : 05/04/04
COMPLETED : NO

OPERATION	DATE	PART #	DESCRIPTION	QTY	PRICE	HOURS	LABOR
MISC. MECHANICAL SECURE VESSEL FOR STORAGE WHILE VESSEL SEIZED AT SHIPYARD. REMOVE PERISHABLES, ELECTRONICS, ETC. CHECK VESSEL DAILY.	05/24/04		PUMP OUT FISH HOLD FOR LAST TIME, CLEAN OIL FROM LEAKING GEN. SET, CHARGE BATTS AND INSPECT BILGES			1.50	97.50
	05/25/04		CHECK BILGES, RUN GEN. SET AND CHARGE BATTERIES			1.00	65.00
	05/26/04		RUN GEN. SET, PUMP BILGE, CHARGE BATTS, REMOVE OIL ZORBS FROM ENG. ROOM			1.00	65.00
	05/27/04		DRAIN BILGES AND CHARGE BATTS			1.00	65.00
	05/28/04		PUMP BILGES AND FISH HOLD			1.00	65.00
	05/29/04		CHECK BILGES AND PUMP, RUN GEN. SET AND CHARGE BATTS			1.50	97.50
	06/01/04		RUN GEN. SET, CHARGE BATTS AND CHECK BILGES			1.00	65.00
			LABOR :				520.00
1 STORAGE FEE 100.00 PER DAY.	05/25/04 - 06/02/04		DOCKAGE		900.00		
			OTHER :		900.00		
			TOTAL PARTS & LABOR :		0.00		520.00
			TOTAL OTHER & DISC :		900.00		0.00

FAIRHAVEN SHIPYARD, INC.

PAGE # 1

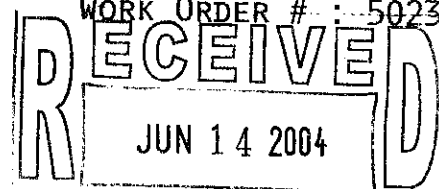
50 FORT STREET
FAIRHAVEN, MA 02719
(508) 996-8591
FAX (508) 992-1326

CUSTOMER ID : 01311 LATTI & ANDERSON

WORK ORDER # : 502379

PAID:

JUN 18 2004



ADDRESS : LATTI & ANDERSON LLP
30-31 UNION WHARF
BOSTON, MA 02109

AMOUNT: 1678.38
CHECK #: 10709

ONE : () -
AT ID : 001321
AT MAKE :
AT NAME : GEORGE J

INVOICE # : 916230
START DATE : 05/04/04
COMPLETED : NO

OPERATION	DATE	PART #	DESCRIPTION	QTY	PRICE	HOURS	LABOR
MISC. MECHANICAL SECURE VESSEL FOR STORAGE WHILE VESSEL SEIZED AT SHIPYARD. REMOVE PERISHABLES, ELECTRONICS, ETC. CHECK VESSEL DAILY.	06/05/04	OilZorbs	OIL ABSORBENT PADS,	6.000	4.50		
	06/05/04	COTTON-RAGS	COTTON RAGS, LB.	1.000	3.00		
	06/03/04	RUN GEN. SET, CHARGE BATTS AND CHECK BATTS				1.00	67.00
	06/04/04	RUN GEN. SET, CHARGE BATTS AND CHECK BILGES				1.00	67.00
	06/05/04	CHANGE GEN., OIL AND FILTER, CHARGE SYSTEM AND GENERAL MAINT, INSPECTION				3.00	201.00
	06/05/04	CHANGE OIL IN 6 CYL. GEN SET, CHARGE BATTS, RESET LINES TO DOCK, CHECK BOAT AND CLEAN UP				4.00	268.00
	06/09/04	RUN GEN. SET, DRAIN BILGE AND FISH HOLD				1.00	67.00
	06/10/04	RUN GEN. SET, DRAIN BILGE, FISH HOLD AND SECURE VESSEL				1.50	100.50

PARTS : 7.50
LABOR : 770.50

1 STORAGE FEE 100.00 PER DAY.
06/03/04 - 06/11/04 DOCK

DOCKAGE 900.00

OTHER : 900.00

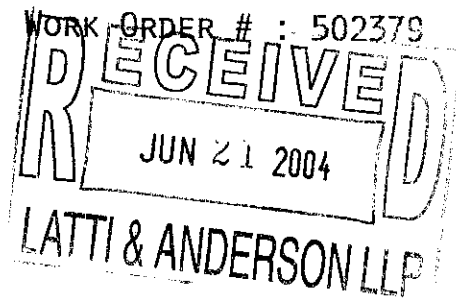
TOTAL PARTS & LABOR : 7.50 770.50
TOTAL OTHER & DISC : 900.00 0.00

FAIRHAVEN SHIPYARD, INC.

PAGE # 1

50 FORT STREET
FAIRHAVEN, MA 02719
(508) 996-8591
FAX (508) 992-1326

CUSTOMER ID : 01311 LATTI & ANDERSON



ADDRESS : LATTI & ANDERSON LLP
: 30-31 UNION WHARF
BOSTON, MA 02109

NAME : ()
T ID : 001321
T MAKE :
T NAME : GEORGE J

INVOICE # : 916307
START DATE : 05/04/04
COMPLETED : NO

RATION	DATE	PART #	DESCRIPTION	QTY	PRICE	HOURS	LABOR
MISC. MECHANICAL SECURE VESSEL FOR STORAGE WHILE VESSEL SEIZED AT SHIPYARD. REMOVE PERISHABLES, ELECTRONICS, ETC. CHECK VESSEL DAILY.	06/11/04		RUN GEN. SET, DRAIN BILGE AND FISH HOLD			1.50	100.50
	06/11/04		CHECK WIRING TO TAKE LESS OF LOAD OFF BATTERY SYSTEM			1.50	100.50
	06/15/04		RUN GENERATOR, CHARGE BATTERIES, DRAIN BILGES AND FISH HOLD			1.00	67.00
	06/16/04		RUN GENERATOR, PUMP OUT BILGE AND FISH HOLD			1.00	67.00
			LABOR :				335.00
1 STORAGE FEE 100.00 PER DAY.	06/12/04 - 06/18/04	DOCK	DOCKAGE		700.00		
			OTHER :		700.00		
			TOTAL PARTS & LABOR :		0.00		335.00
			TOTAL OTHER & DISC :		700.00		0.00

PAID:

JUN 24 2004

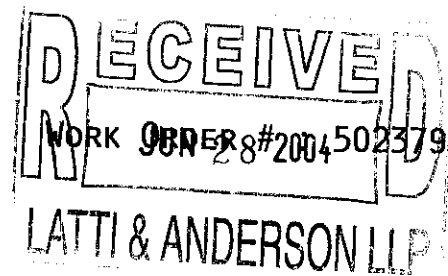
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CHECK #: 10726

FAIRHAVEN SHIPYARD, INC.

PAGE # 1

50 FORT STREET
FAIRHAVEN, MA 02719
(508) 996-8591
FAX (508) 992-1326



CUSTOMER ID : 01311 LATTI & ANDERSON

ADDRESS : LATTI & ANDERSON LLP
: 30-31 UNION WHARF
BOSTON, MA 02109

NE : () -
T ID : 001321
T MAKE :
T NAME : GEORGE J

INVOICE # : 916361
START DATE : 05/04/04
COMPLETED : NO

DESCRIPTION	DATE	PART #	DESCRIPTION	QTY	PRICE	HOURS	LABOR
MISC. MECHANICAL SECURE VESSEL FOR STORAGE WHILE VESSEL SEIZED AT SHIPYARD. REMOVE PERISHABLES, ELECTRONICS, ETC. CHECK VESSEL DAILY.	06/18/04		RUN GENERATOR, CHARGE BATTERIES, DRAIN BILGE AND FISH HOLD			1.00	67.00
	06/18/04		REMOVE OXYGEN AND PROPANE TANKS FROM VESSEL			1.00	67.00
	06/21/04		TROUBLESHOOT PILOTHOUSE BATTERY (NOT CHARGING)			2.00	134.00
	06/22/04		RUN GEN. SET, DRAIN BILGE AND FISH HOLD AND CHECK BATTERY WIRING			1.00	67.00
	06/24/04		CHECK BILGES, RUN GEN. SET AND CHARGE BATTS			1.00	67.00
LABOR :							402.00

1 STORAGE FEE 100.00 PER DAY.

06/19/04 - 06/25/04 DOCK

DOCKAGE

700.00

PAID:

JUN 28 2004

AMOUNT:
CHECK #:

OTHER : 700.00

TOTAL PARTS & LABOR : 0.00 402.00
TOTAL OTHER & DISC : 700.00 0.00

1,102.00
10807

FAIRHAVEN SHIPYARD, INC.

PAGE # 2

50 FORT STREET
FAIRHAVEN, MA 02719
(508) 996-8591
FAX (508) 992-1326

CUSTOMER ID : 01311 LATTI & ANDERSON

WORK ORDER # : 502379

WORK ORDER PRICE SUMMARY

AL PARTS : 0.00
AL LABOR : 402.00
AL OTHER CHGS. : 700.00
C. SUPPLIES : 0.00
IPMENT CHARGES : 0.00
IGHT CHARGES : 0.00
EAGE CHARGES : 0.00
LET CHARGES : 0.00
IRON. CHARGES : 0.00
ER CHARGES : 0.00
AL LABOR DISC : 0.00
AL PARTS DISC : 0.00
AL HAUL/LAUNCH : 0.00
AL POWERWASH : 0.00
AL LAYDAYS : 0.00
AL ELECTRICAL : 0.00
ES TAX : 0.00

=====
1,102.00

CHARGE CUSTOMER SUMMARY

AMOUNT PREVIOUSLY BILLED : 10,442.48
PAYMENTS RECEIVED : -9,407.48

CURRENT CHARGES : 1,102.00
BALANCE DUE UPON RECEIPT : 2,137.00

FAIRHAVEN SHIPYARD, INC.

PAGE # 1

50 FORT STREET
FAIRHAVEN, MA 02719
(508) 996-8591
FAX (508) 992-1326

CUSTOMER ID : 01311 LATTI & ANDERSON

WORK ORDER # : 502379

ADDRESS : LATTI & ANDERSON LLP
: 30-31 UNION WHARF
BOSTON, MA 02109

NAME : () -
T ID : 001321
T MAKE :
T NAME : GEORGE J

INVOICE # : 916482
START DATE : 05/04/04
COMPLETED : NO

DESCRIPTION	DATE	PART #	DESCRIPTION	QTY	PRICE	HOURS	LABOR
MISC. MECHANICAL SECURE VESSEL FOR STORAGE WHILE VESSEL SEIZED AT SHIPYARD. REMOVE PERISHABLES, ELECTRONICS, ETC. CHECK VESSEL DAILY.	06/28/04		RUN GEN. SET, CHARGE BATTERIES, DRAIN FISH HOLD AND BILGE AS NEEDED			1.00	67.00
	06/28/04		CHECK 12 VOLT SYSTEM IN PILOT HOUSE			0.50	33.50
	06/29/04		RUN GEN. SET			0.50	33.50
	06/29/04		RUN GEN. SET, CHARGE BATTS AND INSPECT BILGES			1.00	67.00
	06/30/04		RUN GENERATOR SET, CHARGE BATTS AND CHECK BILGES			1.00	67.00
	07/06/04		DRAIN FISH HOLD AND BILGES, RUN GEN. SET AND CHARGE BATTERIES			0.50	33.50
	07/07/04		CHECK BATTERIES, DRAIN BILGE AND FISH HOLD			0.50	33.50
	07/08/04		RUND GENERATOR, CHARGE BATTERIES AND INSPECT			1.00	67.00

LABOR : 402.00

STORAGE FEE 100.00 PER DAY.

06/26/04 - 07/09/04 DOCK

DOCKAGE

1,400.00

OTHER : 1,400.00

PAID: 13
JUL 21 2004

AMOUNT:
CHECK #

TOTAL PARTS & LABOR : 0.00 402.00
TOTAL OTHER & DISC : 1,400.00 0.00

1,802.00
10839

FAIRHAVEN SHIPYARD, INC.

PAGE # 2

50 FORT STREET

FAIRHAVEN, MA 02719

(508) 996-8591

FAX (508) 992-1326

CUSTOMER ID : 01311 LATTI & ANDERSON

WORK ORDER # : 502379

WORK ORDER PRICE SUMMARY

AL PARTS	0.00
AL LABOR	402.00
AL OTHER CHGS.	1,400.00
C. SUPPLIES	0.00
EMENT CHARGES	0.00
IGHT CHARGES	0.00
EAGE CHARGES	0.00
LET CHARGES	0.00
RON. CHARGES	0.00
ER CHARGES	0.00
IL LABOR DISC	0.00
IL PARTS DISC	0.00
IL HAUL/LAUNCH	0.00
IL POWERWASH	0.00
IL LAYDAYS	0.00
IL ELECTRICAL	0.00
S TAX	0.00
=====	
	1,802.00

CHARGE CUSTOMER SUMMARY

AMOUNT PREVIOUSLY BILLED	:	11,544.48
PAYMENTS RECEIVED	:	-11,544.48
CURRENT CHARGES	:	1,802.00
BALANCE DUE UPON RECEIPT	:	1,802.00

RECEIVED
JUL 12 2004
LATTI & ANDERSON LLP

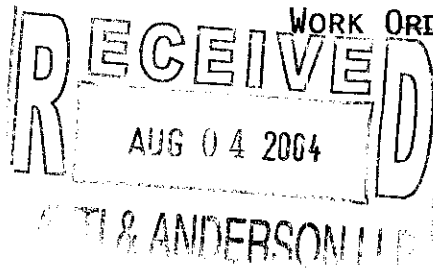
FAIRHAVEN SHIPYARD, INC.

PAGE # 1

50 FORT STREET
FAIRHAVEN, MA 02719
(508) 996-8591
FAX (508) 992-1326

CUSTOMER ID : 01311 LATTI & ANDERSON

WORK ORDER # : 502379



ADDRESS : LATTI & ANDERSON LLP
: 30-31 UNION WHARF
BOSTON, MA 02109

NAME : () -
T ID : 001321
T MAKE :
T NAME : GEORGE J

INVOICE # : 916654
START DATE : 05/04/04
COMPLETED : NO

DESCRIPTION	DATE	PART #	DESCRIPTION	QTY	PRICE	HOURS	LABOR
MISC. MECHANICAL SECURE VESSEL FOR STORAGE WHILE VESSEL SEIZED AT SHIPYARD. REMOVE PERISHABLES, ELECTRONICS, ETC. CHECK VESSEL DAILY.	07/09/04		RUN GENERATOR, CHARGE BATTERIES AND CHECK VESSEL			1.00	67.00
	07/12/04		RUN GENERATOR, CHARGE BATTERIES AND CHECK VESSEL			1.00	67.00
	07/15/04		RUN GENERATOR, CHARGE BATTERIES, CHECK ELECTRICAL PROBLEM, DRAIN FISH HOLD AND BILGE			1.00	67.00
	07/16/04		CHECK WIRING DUE TO WIRE OVERHEATING AT CHARGING UNIT			1.00	67.00
	07/16/04		RUND GENERATOR, CHARGE BATTERIES AND INSPECT			1.00	67.00
	07/20/04		RUN GEN. SET, CHARGE BATTERIES AND INSPECT			1.00	67.00
	07/23/04		RUN GENERATOR, CHARGE BATTERIES AND CHECK VESSEL			1.00	67.00
	07/23/04		CHECK VESSEL			0.50	33.50
	07/27/04		CHARGE BATTEREIS AND CHECK VESSEL			1.00	67.00
	07/30/04		RUN GEN., CHECK BILGES AND SECURE VESSEL			1.50	100.50
			LABOR :				670.00
STORAGE FEE 100.00 PER DAY.	07/10/04 - 08/02/04		DOCKAGE		2,400.00		
			OTHER :		2,400.00		
			TOTAL PARTS & LABOR :		0.00		670.00
			TOTAL OTHER & DISC :		2,400.00		0.00

Page 25 of 27

50 FORT STREET

FAIRHAVEN, MA 02719

(508) 996-8591

FAX (508) 992-1326

WORK ORDER # : 502379

CHARGE CUSTOMER SUMMARY

AMOUNT PREVIOUSLY BILLED	:	13,346.48
PAYMENTS RECEIVED	:	-13,346.48
CURRENT CHARGES	:	3,070.00
BALANCE DUE UPON RECEIPT	:	3,070.00

PAID:

AUG 5 2004

AMOUNT: 3570
CHECK #: 10887

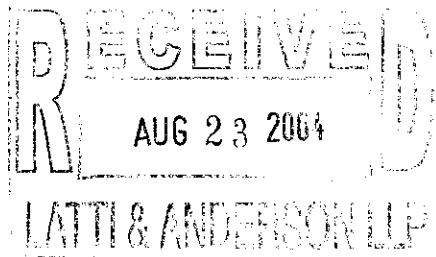
FAIRHAVEN SHIPYARD, INC.

PAGE # 1

50 Fort Street
 Fairhaven, MA 02719
 (508) 996-8591
 FAX (508) 992-1326

Customer ID : 01311 LATTI & ANDERSON

Work Order # : 502379



Address : LATTI & ANDERSON LLP
 : 30-31 UNION WHARF
 BOSTON, MA 02109

Customer ID : 001321
 Make :
 Name : GEORGE J

Invoice # : 916860
 Start Date : 05/04/04
 Completed : NO

Location	Date	Part #	Description	Qty	Price	Hours	Labor
MISC. MECHANICAL SECURE							
VESSEL FOR STORAGE WHILE	08/06/04		RUND GEN. AND CHECK VESSEL			1.00	67.00
VESSEL SEIZED AT	08/13/04		CHECK BOAT, RUN GEN. AND CHARGE BATT.			1.00	67.00
SHIPYARD. REMOVE	08/19/04		CHECK VESSEL, BILGES, RUN GEN. AND			1.50	100.50
PERISHABLES, ELECTRONICS,			CHARGE BATT.				
ETC. CHECK VESSEL DAILY.							
			LABOR :				234.50
1 STORAGE FEE 100.00 PER							
DAY.	08/03/04 - 08/20/04		DOCKAGE		1,800.00		
			OTHER :		1,800.00		
			TOTAL PARTS & LABOR :		0.00		234.50
			TOTAL OTHER & DISC :		1,800.00		0.00

PAID:

AUG 24 2004

AMOUNT: 2,034.50
 CHECK #: 10966

FAIRHAVEN SHIPYARD, INC.

PAGE # 2

50 Fort Street
Fairhaven, MA 02719
(508) 996-8591
FAX (508) 992-1326

Customer ID : 01311 LATTI & ANDERSON

Work Order # : 502379

ORDER PRICE SUMMARY

 1 Parts : 0.00
 1 Labor : 234.50
 1 Other Chgs. : 1,800.00
 1 Supplies : 0.00
 1 pment Charges : 0.00
 1 ght Charges : 0.00
 1 age Charges : 0.00
 1 et Charges : 0.00
 1 ron. Charges : 0.00
 1 r Charges : 0.00
 1 Labor Disc : 0.00
 1 Parts Disc : 0.00
 1 Haul/Launch : 0.00
 1 Powerwash : 0.00
 1 Laydays : 0.00
 1 Electrical : 0.00
 1 s Tax : 0.00

=====
 2,034.50

CHARGE CUSTOMER SUMMARY

 Amount Previously Billed : 16,416.48
 Payments Received : -16,416.48

 Current Charges : 2,034.50
 BALANCE DUE UPON RECEIPT : 2,034.50